



Treasurer's Payment Report

June Payment

FY2016-17

07 Cascade

0098 Great Falls Elem

District #: 1

Transportation 2nd Semester (10-3210)

\$136,303.69

Total Payment

\$136,303.69

0099 Great Falls H S

District #: A

Transportation 2nd Semester (10-3210)

\$51,700.06

Total Payment

\$51,700.06

0101 Cascade Elem

District #: 3

Direct State Aid (01-3110)

\$114,924.39

Quality Educator Component (01-3111)

\$12,197.49

At Risk Student (01-3112)

\$1,442.01

Indian Education for All (01-3113)

\$824.50

Data for Achievement (01-3116)

\$790.00

American Indian Achievement Gap (01-3114)

\$376.20

Special Education (01-3115)

\$5,838.58

Natural Resource Development (01-3118)

\$2,080.26

Transportation 2nd Semester (10-3210)

\$16,346.14

Total Payment

\$154,819.57

0102 Cascade H S

District #: B

Direct State Aid (01-3110)

\$90,009.27

Quality Educator Component (01-3111)

\$7,450.32

At Risk Student (01-3112)

\$736.15

Indian Education for All (01-3113)

\$429.21

Data for Achievement (01-3116)

\$411.24

American Indian Achievement Gap (01-3114)

\$125.40

Special Education (01-3115)

\$4,906.32

Natural Resource Development (01-3118)

\$1,629.24

Transportation 2nd Semester (10-3210)

\$16,512.86

Total Payment

\$122,210.01



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0104 Centerville Elem

District #: 5

Direct State Aid (01-3110)	\$116,045.87
Quality Educator Component (01-3111)	\$11,706.31
At Risk Student (01-3112)	\$1,524.93
Indian Education for All (01-3113)	\$850.00
Data for Achievement (01-3116)	\$814.40
American Indian Achievement Gap (01-3114)	\$585.20
Special Education (01-3115)	\$6,019.16
Natural Resource Development (01-3118)	\$2,100.56
Transportation 2nd Semester (10-3210)	\$14,020.02

Total Payment

\$153,666.45

0105 Centerville H S

District #: C

Direct State Aid (01-3110)	\$75,149.34
Quality Educator Component (01-3111)	\$6,040.09
At Risk Student (01-3112)	\$357.23
Indian Education for All (01-3113)	\$327.21
Data for Achievement (01-3116)	\$313.56
American Indian Achievement Gap (01-3114)	\$292.60
Special Education (01-3115)	\$2,166.90
Natural Resource Development (01-3118)	\$1,360.27
Transportation 2nd Semester (10-3210)	\$13,995.87

Total Payment

\$100,003.07

0112 Belt Elem

District #: 29

Direct State Aid (01-3110)	\$142,010.42
Quality Educator Component (01-3111)	\$13,215.99
At Risk Student (01-3112)	\$1,148.61
Indian Education for All (01-3113)	\$1,071.00
Data for Achievement (01-3116)	\$1,026.16
American Indian Achievement Gap (01-3114)	\$250.80
Special Education (01-3115)	\$7,584.14
Natural Resource Development (01-3118)	\$2,570.56
Transportation 2nd Semester (10-3210)	\$10,840.28

Total Payment

\$179,717.96



Treasurer's Payment Report

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0113 Belt H S

District #: D

Direct State Aid (01-3110)	\$82,582.51
Quality Educator Component (01-3111)	\$6,035.67
At Risk Student (01-3112)	\$437.81
Indian Education for All (01-3113)	\$378.21
Data for Achievement (01-3116)	\$362.44
American Indian Achievement Gap (01-3114)	\$83.60
Special Education (01-3115)	\$2,742.18
Natural Resource Development (01-3118)	\$1,494.84
Transportation 2nd Semester (10-3210)	\$10,840.28

Total Payment

\$104,957.54

0118 Simms H S

District #: F

Direct State Aid (01-3110)	\$89,390.59
Quality Educator Component (01-3111)	\$7,783.08
At Risk Student (01-3112)	\$771.02
Indian Education for All (01-3113)	\$425.00
Data for Achievement (01-3116)	\$407.20
American Indian Achievement Gap (01-3114)	\$167.20
Special Education (01-3115)	\$3,260.07
Natural Resource Development (01-3118)	\$1,618.05
Transportation 2nd Semester (10-3210)	\$9,803.58

Total Payment

\$113,625.79

0127 Vaughn Elem

District #: 74

Direct State Aid (01-3110)	\$90,677.23
Quality Educator Component (01-3111)	\$8,968.23
At Risk Student (01-3112)	\$1,501.20
Indian Education for All (01-3113)	\$565.21
Data for Achievement (01-3116)	\$541.56
American Indian Achievement Gap (01-3114)	\$585.20
Special Education (01-3115)	\$3,942.51
Natural Resource Development (01-3118)	\$1,460.98
Transportation 2nd Semester (10-3210)	\$2,380.83

Total Payment

\$110,622.95



Treasurer's Payment Report

June Payment

FY2016-17

0131 Ulm Elem

District #: 85

Direct State Aid (01-3110)	\$74,894.84
Quality Educator Component (01-3111)	\$6,496.41
At Risk Student (01-3112)	\$729.18
Indian Education for All (01-3113)	\$514.21
Data for Achievement (01-3116)	\$492.68
American Indian Achievement Gap (01-3114)	\$167.20
Special Education (01-3115)	\$3,927.66
Natural Resource Development (01-3118)	\$1,355.63
Transportation 2nd Semester (10-3210)	\$3,848.07
Total Payment	\$92,425.88

1225 Sun River Valley Elem

District #: 55

Direct State Aid (01-3110)	\$106,977.19
Quality Educator Component (01-3111)	\$11,227.80
At Risk Student (01-3112)	\$1,330.68
Indian Education for All (01-3113)	\$760.71
Data for Achievement (01-3116)	\$728.92
American Indian Achievement Gap (01-3114)	\$334.40
Special Education (01-3115)	\$13,523.29
Natural Resource Development (01-3118)	\$1,936.36
Transportation 2nd Semester (10-3210)	\$17,167.10
Total Payment	\$153,986.45

9699 North Ctrl Learn Res Ctr

District #:

Quality Educator Component (82-3234)	\$3,929.56
Special Education (82-3233)	\$26,033.16
Total Payment	\$29,962.72

Payment Summary:

Direct State Aid	\$982,661.65
Quality Educator Component	\$95,050.95
At Risk Student	\$9,978.82
Indian Education for All	\$6,145.26
Data for Achievement	\$5,888.16
American Indian Achievement Gap	\$2,967.80
Special Education	\$79,943.97
Natural Resource Development	\$17,606.75
Transportation 2nd Semester	\$303,758.78
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